

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2**

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	98th Assembly / Spring Pre-Primary 2013 Covers all activity from 01/01/2013 through 02/04/2013	<b>OFFICE USE ONLY</b>  <b>GAB ID:</b> 0105413
<b>Name of Committee/Corporation:</b>	Citizens to Elect Judge Rebecca St. John	
<b>Street Address:</b>	P.O. Box 187	
<b>City, State and Zip:</b>	Madison, WI 53701	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$12,582.56	\$12,582.56
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$12,582.56</b>	<b>\$12,582.56</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$505.64	\$505.64
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$505.64</b>	<b>\$505.64</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$57,424.32	
Total Receipts	\$12,582.56	
Subtotal	\$70,006.88	
Total Disbursements	\$505.64	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$69,501.24</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$12,635.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$44,173.60</b>	

*\*Cash Balance as reported by committee*

**I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.**

Type or Print Name of Candidate or Treasurer: Bauer, Michael	Signature of Candidate or Treasurer: _____ Date: _____ Daytime Phone: _____ Email: campaign@judgerebeccastjohn.org
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**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

**SCHEDULE 1-A****RECEIPTS**  
**Contributions From Individuals****Complete Committee Name:** Citizens to Elect Judge Rebecca St. John

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
02/04/2013	Christopher, Michael	15 Windswept Way, Fitchburg, WI 53719				\$50.00	\$50.00
02/04/2013	Clear, Mark	110 Shiloh Dr, Madison, WI 53705				\$50.00	\$50.00
02/04/2013	Curtis, Charles G.	2115 Van Hise Ave, Madison, WI 53726				\$100.00	\$100.00
02/04/2013	Howard, Roger	PO Box 44218, Madison, WI 53744				\$50.00	\$50.00
02/04/2013	Lindgren, Ellen	6621 Maywood Ave, Middleton, WI 53562				\$100.00	\$100.00
02/04/2013	O'Brien, Sarah B.	1318 Wayridge Dr., Madison, WI 53704				\$50.00	\$50.00
02/04/2013	O'Donnell, Cynthia	1318 Wayridge Dr., Madison, WI 53704				\$100.00	\$100.00
02/04/2013	Rapp, Michael	2002 Lorraine Ave, Mc Lean, VA 22101				\$25.00	\$25.00
02/04/2013	Sollinger, Mary Lang	1206 Sherman Ave, Madison, WI 53703				\$100.00	\$100.00
02/04/2013	Turner, Yvonne	4924 Whitcomb Dr #3, Madison, WI 53711				\$15.00	\$15.00
02/04/2013	White, William F.	2708 Lakeland Ave., Madison, WI 53704	ATTORNEY	Michael Best & Friedrich LLP	1 South Pinckney, Madison, WI 53701	\$100.00	\$140.00
02/03/2013	Everts, Greg	4109 Iroquois Dr, Madison, WI 53711				\$100.00	\$100.00
02/03/2013	Stadler, Katherine	6324 Briarcliff Lane, Middleton, WI 53562				\$100.00	\$100.00
01/30/2013	Keller, William	525 Jersey PO Box 1069, Quincy, IL 62306	ATTORNEY	Schmiedeska mp, Robertson, Neu & Mitchell LLP	525 Jersey Street, Quincy, IL 62306	\$150.00	\$150.00

Monetary							
01/23/2013	Ehlke, Stephen	812 McBride Road, Madison, WI 53704	JUDGE	Dane County Circuit Court	215 Hamilton Street, Madison, WI 53703	\$300.00	\$300.00
01/15/2013	Heinz, Kenneth	9032 McKnight Woods, Richmond Heights, MO 63117				\$100.00	\$100.00
01/14/2013	Jaeckle, Torrey	4001 Chippewa Drive, Madison, WI 53711				\$100.00	\$100.00
01/14/2013	James, J.M.	5051 Bristol Court, Loveland, OH 45140				\$25.00	\$25.00
01/14/2013	Sanders, Charlie	3114 Oakridge, Madison, WI 53704				\$100.00	\$100.00
01/13/2013	Wambach, David J.	914 Pope St., Lake Mills, WI 53551	ATTORNEY	Wisconsin Department of Justice	17 W Main St, Madison, WI 53703	\$250.00	\$250.00
01/11/2013	Gaumnitz, Lisa	1147 Rutledge St Apt 2, Madison, WI 53703				\$50.00	\$50.00
01/10/2013	Arnesen, Anne	920 Castle Place, Madison, WI 53703				\$100.00	\$100.00
01/10/2013	Craig, Nicole	1105 Williamson St, Madison, WI 53703				\$5.00	\$5.00
01/10/2013	Furlow, Brenda	717 Oneida Pl, Madison, WI				\$25.00	\$25.00
01/10/2013	Lopez, Juan Jose	2532 Fairfield Pl, Madison, WI 53704				\$50.00	\$50.00
01/10/2013	Maniaci, Bridget	916 E Gorham St Apt F, Madison, WI 53703				\$10.00	\$10.00
01/10/2013	Schroeder, Leslie	854 Jenifer St, Madison, WI 53703				\$20.00	\$20.00
01/10/2013	Schuessler, James	22 N 7th St., Madison, WI 53704				\$20.00	\$20.00
01/10/2013	White, William F.	2708 Lakeland Ave., Madison, WI 53704	ATTORNEY	Michael Best & Friedrich LLP	1 South Pinckney, Madison, WI 53701	\$40.00	\$140.00
01/09/2013	Foust, C. William	2105 Madison St, Madison, WI 53711				\$100.00	\$100.00
01/05/2013	McCleery, William	525 Jersey St PO Box 1069, Quincy, IL 62306				\$100.00	\$100.00
01/03/2013	Milligan, Diane L.	1142 E. Gorham St., Madison, WI 53703				\$30.00	\$30.00
Sub Total						\$2,515.00	

Personal Loan							
01/14/2013	St. John, Rebecca Rapp	P.O. Box 187, Madison, WI 53701				\$10,000.00	\$10,000.00
Sub Total						\$10,000.00	
In-Kind							
01/10/2013	Lee, Lynn	922 Jenifer, Madison, WI 53703				\$67.56	\$67.56
Sub Total						\$67.56	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$12,582.56	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$12,582.56	

<b>SCHEDULE 1-B</b>	<b>RECEIPTS</b> <b>Contributions from Committees</b> <b>(Transfers-In)</b>
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**Complete Committee Name:** Citizens to Elect Judge Rebecca St. John

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans**

**Complete Committee Name:** Citizens to Elect Judge Rebecca St. John

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures****Complete Committee Name:** Citizens to Elect Judge Rebecca St. John

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
01/07/2013	Associated Bank	1720 Monroe St, Madison, WI 53711			Bank Charges	\$12.00
	Comment(s): returned check charge					
01/10/2013	Transfirst LLC	3131 S Vaughn Way Suite 350, Aurora, CO 80014			Bank Charges	\$176.08
<b>Sub Total</b>						\$188.08
<b>In-Kind</b>						
01/10/2013	Lee, Lynn	922 Jenifer, Madison, WI 53703			Reimbursement - Food	\$67.56
<b>Sub Total</b>						\$67.56
<b>Return Receipt</b>						
01/07/2013	Ehlke, Stephen	812 Mc Bride Rd, Madison, WI 53726				\$250.00
<b>Sub Total</b>						\$250.00
<b>Grand Total</b>						\$505.64
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$505.64

**SCHEDULE 2-B****DISBURSEMENTS**  
**Contributions To Committees**  
**(Transfers-Out)****Complete Committee Name:** Citizens to Elect Judge Rebecca St. John

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans****Complete Committee Name:** Citizens to Elect Judge Rebecca St. John**Beginning Incurred Obligation Amount:** \$0.00

Date	Full Name	Address	Amount
Incurred Obligation			
01/29/2013	Canopy Center	1457 E. Washington Ave, Suite 202, Madison, WI 53703	\$90.00
	Comment(s): Donation of anonymous contributions		
01/18/2013	Regent Neighborhood Association	PO Box 5655, Madison, WI 53705	\$250.00
01/24/2013	Northside Planning Council	2702 International Lane, Madison, WI 53704	\$295.00
01/15/2013	Victoria Research	PO Box 5902, Takoma Park, MD 20913	\$12,000.00
Sub Total			\$12,635.00
Grand Total			\$12,635.00

Date	Full Name	Amount Paid
<b>Grand Total</b>		\$0.00
<b>Outstanding Incurred Obligations End of Report</b>		\$12,635.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial****Complete Committee Name:** Citizens to Elect Judge Rebecca St. John**Beginning Loan Balance:** \$34,173.60

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
<b>Personal Loan</b>					
01/14/2013	St. John, Rebecca Rapp	P.O. Box 187, Madison, WI 53701	\$10,000.00	\$0.00	\$10,000.00
<b>Sub Total</b>					\$10,000.00
<b>Grand Total</b>					\$10,000.00
<b>Outstanding Loan Balance End of Report</b>					\$44,173.60